

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	173,888.95	173,888.95	0.00	173,888.95
REDONDO BEACH - AVIATION HI-SCH	0.00	78,971.19	78,971.19	0.00	78,971.19
REDONDO BEACH - HARBOR CENTER	0.00	33,343.37	33,343.37	0.00	33,343.37
AGENCY TOTAL	\$0.00	\$286,203.51	\$286,203.51	\$0.00	\$286,203.51
ALLOCATED / DISTRIBUTED			286,203.51	0.00	286,203.51
BALANCE DUE			\$0.00	\$0.00	\$0.00